



WILLIAM T FUJIOKA  
Chief Executive Officer

## County of Los Angeles CHIEF EXECUTIVE OFFICE

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April 8, 2008

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

**DEPARTMENT OF PUBLIC WORKS: ACCEPTANCE OF  
PUBLIC WORKS CONTRACTS  
CITIES OF LONG BEACH AND SAN DIMAS; THE SUN VALLEY  
COMMUNITY OF THE CITY OF LOS ANGELES; THE UNINCORPORATED  
COMMUNITIES OF ATHENS AND WILLOWBROOK; AND THE UNINCORPORATED  
COMMUNITIES NEAR THE CITIES OF LANCASTER AND PALMDALE  
SUPERVISORIAL DISTRICTS 2, 3, 4, AND 5  
(3 VOTES)**

**IT IS RECOMMENDED THAT YOUR BOARD:**

Ratify changes in work and accept completed contract work under the following construction contracts:

- Project ID No. FCC0000861 - Sun Valley Watershed - Tuxford Drain, to construct a storm drain and a system to divert nonstorm flows to a water treatment plant, in the Sun Valley community of the City of Los Angeles (3), Mike Bubalo Construction Co., Inc., with a final contract amount of \$3,725,036.73 (Final Acceptance).
- Project ID No. FCC0000940 - Barrier Water Supply Facilities Improvements, Cathodic Protection, to construct a system to reduce corrosion of pipes, City of Long Beach (4), Mike Pritch & Sons, Inc., with changes amounting to a credit of \$29,656.00, and a final contract amount of \$649,399.00.

Board of Supervisors  
GLORIA MOLINA  
First District

YVONNE B. BURKE  
Second District

ZEV YAROSLAVSKY  
Third District

DON KNABE  
Fourth District

MICHAEL D. ANTONOVICH  
Fifth District

- Project ID No. FCC0000954 - Puddingstone Dam Modification, Phase 1, Back-up Gate, to replace a back-up slide gate within the Puddingstone Dam outlet tunnel, in the City of San Dimas (5), C & W Diving Services, Inc., with a final contract amount of \$770,361.97.
- Project ID No. FCC0001025 - CDR 232 Line Existing CMP, to clean, video inspect, and line pipes, in the unincorporated communities of Athens and Willowbrook (2), RePipe-California, Inc., with changes in the amount of \$4,379.00, and a final contract amount of \$412,685.00.
- Project ID No. RDC0013611 - 65th Street West, et al., to reconstruct roadway pavement, construct curb and gutter and sidewalk, and install striping and pavement markings, in the unincorporated communities near the Cities of Lancaster and Palmdale (5), Security Paving Company, Inc., with changes amounting to a credit of \$6,891.30, and a final contract amount of \$1,067,544.15.

#### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The purpose of the recommended action is to obtain your Board's ratification of Acting Director of Public Works-approved changes in a public works contract and your Board's acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Acting Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Attached for your ratification are changes in work, which the Acting Director of Public Works ordered for Project ID Nos. FCC0000940, FCC0001025, and RDC0013611.

The projects have been completed, and it is recommended that your Board accept them on the date indicated in the attachments.

#### **Implementation of Strategic Plan Goals**

The Countywide Strategic Plan directs that we provide Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

### **FISCAL IMPACT/FINANCING**

The modifications to the contract amounts range in value from a credit of \$29,656.00 to an increase in the amount of \$4,379.00, while the total values of the contracts range from \$412,685.00 to \$3,725,036.73.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the attachments.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Acting Director of Public Works.

### **ENVIRONMENTAL DOCUMENTATION**

The changes in the work as described above and in the attachments are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

### **CONTRACTING PROCESS**

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachments.

The Honorable Board of Supervisors  
April 8, 2008  
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**IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

**CONCLUSION**

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

Respectfully submitted,



WILLIAM T FUJIOKA  
Chief Executive Officer

WTF:DDE  
JTS:en

Attachments (5)

c: County Counsel  
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT (FINAL)  
April 8, 2008

PROJECT ID NO. FCC0000861 - SUN VALLEY WATERSHED - TUXFORD DRAIN  
(in the Sun Valley community of the City of Los Angeles), Supervisorial District 3

Contractor: Mike Bubalo Construction Co., Inc., 5102 Gayhurst Avenue, Baldwin Park, California 91706

Project Description:

Construction of a reinforced concrete pipe storm drain and drainage structures, a low-flow diversion system, a reinforced concrete storage box, landscaping, and other appurtenant work.

Project Completion Date:

The contractor completed the work of the project on June 21, 2007, in accordance with the plans and specifications. On November 13, 2007, your Board approved the partial acceptance of the work pending the contractor's completion of additional work to adjust the low-flow system pumps to handle harsher conditions than those specified in the plans. This additional work was completed on February 15, 2008. Therefore, we recommend your Board accept the work of this contract.

Final Contract Amount:

Original contract amount	\$3,497,690.00
Actual costs of changes in work previously approved by your Board	<u>227,346.73</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$3,725,036.73</u></b>

RE:en

ACCEPTANCE OF CONTRACT  
April 8, 2008

PROJECT ID NO. FCC0000940 - BARRIER WATER SUPPLY FACILITIES  
IMPROVEMENTS, CATHODIC PROTECTION (City of Long Beach),  
Supervisory District 4

Contractor: Mike Prlich & Sons, Inc., 9316 Klingerman Street, South El Monte,  
California 91733-2596

Project Description:

Construction of a system to reduce corrosion of steel-water pipes and other appurtenant work.

Project Completion Date:

The contractor completed the project on December 5, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Changes to the plans and specifications not anticipated in the original design were made during construction to account for existing field conditions and complete the project in accordance with the intent of the plans. The major changes were reductions in bid quantities. The changes resulted in a credit to the contract in the amount of \$29,656.00.

Final Contract Amount:

Original contract amount	\$679,055.00
Changes in work authorized by the Acting Director of Public Works	<u>(29,656.00)</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$649,399.00</u></b>

JFG:en

ACCEPTANCE OF CONTRACT  
April 8, 2008

PROJECT ID NO. FCC0000954 - PUDDINGSTONE DAM MODIFICATION, PHASE 1,  
BACK-UP GATE (City of San Dimas), Supervisorial District 5

Contractor: C & W Diving Services, Inc., P. O. Box 2433, National City,  
California 91951

Project Description:

Replacement of an existing back-up slide gate within the Puddingstone Dam outlet tunnel and other appurtenant work.

Project Completion Date:

The contractor completed the project on October 24, 2007. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

In addition, the contractor requested 2.5 hours of overtime inspection, which resulted in a credit to the contract.

Final Contract Amount:

Original contract amount	\$692,083.80
Actual costs of changes in work previously approved by your Board	78,409.42
Deduction for overtime inspection	<u>(131.25)</u>
 FINAL CONTRACT AMOUNT	 <u>\$770,361.97</u>

PMT:lgm

## ACCEPTANCE OF CONTRACT

April 8, 2008

PROJECT ID NO. FCC0001025 - CDR 232 LINE EXISTING CMP (in the unincorporated communities of Athens and Willowbrook), Supervisorial District 2, Contractor: RePipe-California, Inc.

Contractor: RePipe-California, Inc., 5525 East Gibraltar Avenue, Ontario, California 91764

### Project Description:

Cleaning, video inspection, and lining of existing corrugated metal pipes and other appurtenant work.

### Changes in Work:

(1)	Variations in Bid Quantities	(\$10,371.00)
(2)	Replace CMP with RCP	<u>14,750.00</u>
	Total	\$ <u>4,379.00</u>

### Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It was necessary for the contractor to replace portions of the corrugated metal pipe with reinforced concrete pipe. After inspection of the lines, it was determined certain portions needed to be replaced.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

Three additional working days were required because of these changes.



Project Completion Date:

The contractor completed the project on November 16, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$408,306.00
Changes in work authorized by the Acting Director of Public Works	<u>4,379.00</u>
FINAL CONTRACT AMOUNT	<u>\$412,685.00</u>

SLK:lgn

ACCEPTANCE OF CONTRACT  
April 8, 2008

PROJECT ID NO. RDC0013611 - 65TH STREET WEST, ET AL. (in the unincorporated communities near the Cities of Lancaster and Palmdale), Supervisorial District 5

Contractor: Security Paving Company, Inc., 9050 Norris Avenue, Sun Valley, California 91352

Project Description:

Reconstruction of roadway pavement, construction of curb and gutter and sidewalk, installation of striping and pavement markings, and other appurtenant work.

Project Completion Date:

The contractor completed the project on October 26, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The changes resulted in a credit to the contract in the amount of \$6,891.30.

Final Contract Amount:

Original contract amount	\$1,035,044.50
Actual costs of changes in work previously approved by your Board	39,390.95
Changes in work authorized by the Acting Director of Public Works	<u>(6,891.30)</u>
FINAL CONTRACT AMOUNT	<u>\$1,067,544.15</u>

JAP:en